

Count of Permit Name	RB											
Exp FY	01	02	03	04	05	06	07	08	09	SB		Grand Total
1995			1									1
1997	1											1
1998				1								1
1999			1									1
2000				1								1
2001				1	1				1	1		4
2002	2				1							3
2003				1								1
2004	2			5						1		8
2005	1		1	4	3							9
2006	1	1	1	2	3							8
2007	2			6	2				3	1		14
2008	1			3		1		1	2	1		9
2009	4		4	2	12			4	4			30
2010	2	2	1	7	5	6		6	12			41
2011	5	16	7	24	29		4	9	8	1		103
2012	3	14	8	21	46	1	7	7	2			109
2013	3	12	5	18	35	5	6	6	5			95
2014	8	23	7	13	19	2	6	4	2	1		85
2015	11	14	7	17	17	2	5		8	1		82
(blank)	2	3	1		21	2	1		4	2		36
#NUM!	1	2		2	3							8
2016	1	3			2				1			7
Grand Total	50	90	44	128	199	19	29	37	52	9		657

Count of Permit Name	RB											
Maj/Min	01	02	03	04	05	06	07	08	09	SB		Grand Total
General	2	5	3	6	5	4	3	5	4	8		45
Major	14	49	22	48	56	2	8	18	26			243
Minor	30	30	17	69	107	10	16	11	16			306
MS4	1	1	1	3	7	1	1	3	3	1		22
(blank)	1	4		2	21	1	1					30
new						1			1			2
Watershed		1										1
New General	2								2			4
New Minor			1		3							4
Grand Total	50	90	44	128	199	19	29	37	52	9		657

Count of Permit Name	RB											
	01	02	03	04	05	06	07	08	09	SB		Grand Total
Total	50	90	44	128	199	19	29	37	52	9		657

Count of Permit Name	RB											
Contract Support FY	01	02	03	04	05	06	07	08	09	SB		Grand Total
09/10												
X-T3	2	5		2	3							12
X-T8	6	2	6	14	4	1			2			35



(blank)	38	83	37	112	192	17	25	37	48	9	598
H	4		1								5
X-T1						1	4		1		6
X-T8									1		1
Grand Total	50	90	44	128	199	19	29	37	52	9	657

Count of Permit Name	RB											
SFY 09-10 Issuance	01	02	03	04	05	06	07	08	09	SB		Grand Total
?									2			2
Jul-09		1		1				1				3
Aug-09		3			1				3			7
Sep-09				1			1					2
Oct-09		3	3	3	2							11
Nov-09		8		1			1					10
Dec-09				2								2
Jan-10		1			5			2				8
Feb-10			1	2								3
Mar-10		2	3		2			2				9
Apr-10	2					1		2				5
May-10		3	4	1	6		1					15
Jun-10	2	2		3		1	3	1				12
(blank)	46	67	33	110	183	17	23	29	47	9		564
On hold				4								4
Grand Total	50	90	44	128	199	19	29	37	52	9		657

Count of Permit Name	RB											
Contract Support 10/11	01	02	03	04	05	06	07	08	09	SB		Grand Total
Support												
(blank)	40	80	35	101	166	17	24	37	44	9		553
X-T8	4	4	1	9	2	1			2			23
X-T1	3	4	3	7	7	1	2		4			31
X-T3	1		1	1	4							7
X-T8* and X-T1					1							1
X-T17	2	2	1	2	1		3		2			13
XR				6	1							7
X-T1**					16							16
X-T1** and X-T8					1							1
X-T19			3	2								5
Grand Total	50	90	44	128	199	19	29	37	52	9		657

Count of Permit Name	RB											
SFY10-11 Issuance	01	02	03	04	05	06	07	08	09	SB	Grand Total	
7/1/2010		3			1						4	
8/1/2010	1	2							1		4	
9/1/2010		2		5	6		2		2		17	
10/1/2010				2					1		3	
11/1/2010		2		2					1		5	
12/1/2010			3		15						18	
1/1/2011	1	1							1		3	
2/1/2011		2	2	2	9					1	16	
3/1/2011				2	1	1	1			2	7	
4/1/2011		3		1	8	2			1		15	
5/1/2011	2	2	2	1					2		9	
6/1/2011	4	1		4	3		3				15	
(blank)	36	72	36	93	148	16	23	37	41	6	508	
?					2						2	
TBD	1		1		6				2		10	
On Hold	4			16							20	
10/28/2010	1										1	
Grand Total	50	90	44	128	199	19	29	37	52	9	657	

Count of Permit Name	RB										
SFY 11-12	01	02	03	04	05	06	07	08	09	SB	Grand Total
7/1/2011		4		1				4			9
8/1/2011		1			5						6
9/1/2011	1	2	1	5				3		1	13
10/1/2011			2	5	2	2		2	5	1	19
11/1/2011	4	1		5		2			11	1	24
12/1/2011		3	4	5	6			2	2	1	23
1/1/2012	3	4									7
2/1/2012		1	1	1	9	1		1			14
5/1/2012	1		3	3	5		1		1		14
(blank)	35	70	33	91	162	9	26	25	27	4	482
TBD	1			5	3	3			1		13
4/1/2012		1		4					2		7
3/1/2012	5	1			2				1	1	10
6/1/2012		2		2	5		2		2		13
On hold				1							1
10/1/2012						1					1
May 2012?						1					1
Grand Total	50	90	44	128	199	19	29	37	52	9	657

Count of Permit Name	RB											
SFY 12-13	01	02	03	04	05	06	07	08	09	SB	Grand Total	
Sep 2012?									1		1	
7/1/2012		3		4							7	
8/1/2012		1			1						2	
10/1/2012		1	1	1	4				1		8	
11/1/2012		1									1	

Count of Permit Name	RB											
Contract Support 11/12	01	02	03	04	05	06	07	08	09	SB	Grand Total	
R	4	3	2	4	11		3		5	1	33	
R?						1					1	
XR								1			1	
X-T1	1			1	1				1		4	
X-T17	5	15	5	15	12	3			2		57	



State Water Board Issued Permits

RB	NPDES	Order No	SUB R	Permit Name	Facility Name	Major/Min	Issued	Expiration	Exp FY	Status	Intractable/ Exceptions	SFY09-10	Contract Support	Level of Support	SFY10-11	Contract Support	Level of Support	SFY 11-12	Contract Support	SFY12-13	Contract Support	Comments
01	CA0023051	R1-1993-0042		SCWA OCCIDENTAL	SCWA OCCIDENTAL CSD, WWTF	Minor	05/27/1993	05/27/1998	1997	Expired				X-T8	RPA only		X-T8	RPA	Nov-11			High level of public interest - Furroughs. No quorum.
01	CA0024350	R1-1997-0061		CADEPT OF FISH & GAME	WARM SPRINGS HATCHERY	Minor	08/27/1997	08/26/2002	2002	Expired			H									Pending hatchery gen permit adoption
01	CA0024791	R1-1997-0060		CADEPT OF FISH & GAME	COYOTE VALLEY FISH FACILITY	Minor	08/27/1997	08/26/2002	2002	Expired			H			On Hold						Pending hatchery gen permit adoption
01	CA0006688	R1-2000-0017		CADEPT OF FISH & GAME	IRONGATE HATCHERY WWTS	Minor	02/24/2000	02/24/2005	2004	Expired			X-T8			X-T8						Contractor to deliver permit report in lieu of permit
01	CA0006696	R1-2000-0018		CADEPT OF FISH & GAME	TRINITY RIVER HATCHERY WWTS	Minor	02/24/2000	02/24/2005	2004	Expired			H			On Hold						Pending hatchery gen permit adoption
01	CA0005622	R1-2001-0045		PACIFIC GAS & ELECTRIC COMPANY	PG&E HUMBOLDT BAY POWER PLANT	Major	04/26/2001	04/26/2006	2005	Expired									Mar-12	X-T17		Ceasing cooling water discharge, still intermittent discharge of wastewater
01	CA0005932	R1-2002-0037		SIMPSON TIMBER COMPANY	SIMPSON TIMBER CO-KORBEL	Minor	05/16/2002	05/16/2007	2006	Expired	landfill issue										R	Moved to reflect competing priorities and landfill issue
01	CA0024571	R1-2002-0076		FAIRHAVEN POWER COMPANY	FAIRHAVEN POWER PLANT	Minor	08/22/2002	08/22/2007	2007	Expired	shared outfall								Jan-12	X-T17		CEQA process for new discharge point has delayed permitting. Shares outfall with Samoa pulpmill
01	CA0005843	R1-2002-0086		MENDOCINO FOREST PRODUCTS	LP UKIAH DMSION	Minor	09/26/2002	09/26/2007	2007	Expired						X-T1			Mar-12			Expected rescission - moving to land application. Will rescind after 11-12 discharge season.
01	CA0022713	R1-2004-0036		ARCATA, CITY OF	ARCATA WWTF	Major	06/22/2004	06/22/2009	2008	Expired									Nov-11			Waters of the US issues
01	CA0023043	R1-2004-0027		FORESTVILLE WATER DISTRICT	FORESTVILLE CSD	Minor	10/06/2004	10/06/2009	2009	Expired						Jun-11	X-T8					No Quorum - may send to SB for adoption. Public noticed 2/2011
01	CA0023272	R1-2004-0075		TULELAKE, CITY OF	TULELAKE CITY WWTP	Minor	10/06/2004	10/06/2009	2009	Expired	Rescission								TBD			Plans to eliminate discharge. Funding issues for new WWTP. Under enforcement
01	CA0023639	R1-2004-0038		SONOMA COUNTY WATER AGENCY	SCWA GRATON CSA NO. 2	Minor	10/06/2004	10/06/2009	2009	Expired						X-T1	RPA		Jan-12	X-T17		Deferred to accommodate competing priorities. RPA under X-T1. No Quorum
01	CA0006670	R1-2005-0036		CA DEPT OF FISH & GAME	MAJO RIVER HATCHERY	Minor	06/21/2005	06/21/2010	2009	Expired			H			On Hold						Pending hatchery gen permit adoption
01	CA0024520	R1-2006-0027		SERRAPACIFIC INDUSTRIES	SERRAPACIFIC INDUSTRIES	Minor	05/17/2006	05/17/2011	2010	Expired									Nov-11	X-T17		Moved to early FY11-12; competing priorities
01	CA0022977	R1-2006-0004		CLOVERDALE, CITY OF	CLOVERDALE STP	Major	06/29/2006	06/29/2011	2010	Expired									Mar-12			Moved to early FY11-12; competing priorities
01	CA0025143	R1-2006-0067		WILLITS ENVIRONMENTAL TRUST	WILLITS ENVIRONMENTAL TRUST	Minor	08/09/2006	08/09/2011	2011	Expired									Mar-12	R		
01	CA0006017	R1-2006-0020		SCOTIA, TOWN OF	SCOTIA, TOWN OF	Minor	06/29/2006	09/30/2011	2011	Effective									Jan-12	R		
01	CA0022764	R1-2006-0045		SANTA ROSA DEPT OF PUBLIC WORK	LAGUNA SUBREGIONAL WPCF	Major	09/20/2006	11/09/2011	2011	Effective									May-12	R		
01	CA0022886	R1-2006-0048		UKIAH, CITY OF	UKIAH WWTP	Major	09/20/2006	11/09/2011	2011	Effective									Mar-12	R		
01	CA0022748	R1-2006-0021		RIC DELLL, CITY OF	RIC DELLL POTW	Minor	02/08/2007	04/01/2012	2011	Effective									Sep-11	X-T17		New treatment facility
01	CA0023345	R1-2007-0013		WINDSOR, TOWN OF	WINDSOR WTRDF	Major	06/14/2007	06/14/2012	2012	Effective												WER study
01	CA0024333	R1-2008-0002		UC DAMS	UC DAMS-BODEGA MARINE LAB	Minor	03/06/2008	04/25/2013	2012	Effective												
01	CA0023671	R1-2008-0001		LOLETA CSD	LOLETA CSD WWTF	Minor	03/06/2008	05/01/2013	2012	Effective												
01	CA0024481	R1-2008-0063		OCEAN FARMS, INC.	BODEGA FARMS	Minor	07/24/2008	09/12/2013	2013	Effective												
01	CA0005584	R1-2008-0020		HUMBOLDT CREAMERY ASSOCIATION	HUMBOLDT CREAMERY, FERNBRIDGE	Minor	09/11/2008	12/01/2013	2013	Effective												
01	CA0024058	R1-2009-0003		RUSSIAN RIVER CSD AND SONOMA COUNTY	RUSSIAN RIVER WWTF	Minor	01/29/2009	03/20/2014	2013	Effective												
01	CA0024902	R1-2009-0045		GENERAL NPDES PERMIT FOR LOW THREAT	DISCHARGES	General	07/23/2009	07/23/2014	2014	Effective												
01	CA0023078	R1-2009-0030		FORT BRAGG, CITY OF	FORT BRAGG WWTP	Major	04/29/2010	06/13/2015	2014	Effective												
01	CA0024449	R1-2009-0033		EUREKA, CITY OF	EUREKA CITY ELK RIVER WWTP	Major	06/04/2009	07/24/2014	2014	Effective												
01	CA0022721	R1-2009-0036		FERNDALE, CITY OF	FERNDALE CITY POTW	Minor	07/23/2009	08/31/2014	2014	Effective												
01	CA0024473	R1-2009-0040		CRESCENT CITY HARBOR DISTRICT	CC HARBOR SEAFOOD WW SYSTEM	Minor	07/23/2009	09/11/2014	2014	Effective	Rescission		X-T3	full								Will connect to POTW, then will rescind individual permit.
01	CA0025054	R1-2009-0050		SANTA ROSA DEPT OF PUBLIC WORK	SANTA ROSA AREA STORMWATER/MS4	MS4	10/01/2009	10/01/2014	2014	Effective												
01	CA0023027	R1-2009-0094		HCRIND #1	SHELTER COVE POTW	Minor	12/10/2009	01/29/2015	2014	Effective												
01	CA0023655	R1-2010-0019		SONOMA WEST HOLDINGS INC	PLANT #2 FACILITY	Minor	04/29/2010	06/13/2015	2014	Effective		Apr-10										
01	CA0022870	R1-2010-0020		MENDOCINO CITY CSD	MENDOCINO CITY CSD	Minor	04/29/2010	07/01/2015	2015	Effective		Apr-10	X-T8									
01	CA0005894	R1-2010-0033		FRESHWATER TISSUE COMPANY	SAMOA PULP MILL	Major	07/15/2010	07/14/2015	2015	Effective												
01	CA0023060	R1-2010-0017		WILLITS, CITY OF	WILLITS WWTF	Major	06/10/2010	07/31/2015	2015	Effective	wetlands		X-T8		Aug-10		X-T8					
01	CA0006700	R1-2010-0003		COLLEGE OF THE REDWOODS	COLLEGE OF THE REDWOODS, POTW	Minor	06/10/2010	08/01/2015	2015	Effective		Jun-10	X-T8									
01	CA0025135	R1-2010-0034		HEALDSBURG, CITY OF	HEALDSBURG WWTP	Major	12/01/2010	11/30/2015	2015	Effective			X-T3		Oct-10		X-T3					Brought to Jun Bd adoption; moved for recycled water language modification
01	CA0024040	R1-2010-0038		MENDOCINO WWD #2 ANCHOR BAY	MENDOCINO WWD#2-ANCHOR BAY	Minor	06/10/2010	12/01/2015	2015	Effective		Jun-10	X-T8									
01	CA0022730	R1-2011-0004		FORTUNA, CITY OF	FORTUNA POTW	Major	01/27/2011	01/26/2016	2015	Effective						Jan-11						
01	CA0024490	2011-0008-DWQ		MCKINLEYVILLE CSD	MCKINLEYVILLE CSD WWTF	Major	04/19/2011	04/18/2016	2015	Effective						TBD						WER study; will revoke & reissue permit
01	CAG911001	R1-2011-0028		TREATED GRNDWTR PETROL HC & VOC	GW Cleanups	General	05/05/2011	05/04/2016	2015	Effective						May-11						No Quorum - sent to SB for adoption
01	CA0022756	R1-2011-0019		CRESCENT CITY	CRESCENT CITY WWTF	Major	06/22/2011	06/29/2016	2015	Effective						Jun-11	X-T17					
01	CA0023574	R1-2011-0001		COVELO CSD	COVELO CSD	Minor	05/05/2011	06/30/2016	2015	Effective						Jun-11						Early adoption- WWTP upgrades
01	CA0022781	R1-2011-0046		REDWAY CSD	REDWAY CSD	Minor	06/22/2011	08/31/2016	2016	Effective						Jun-11	X-T17					
01	CA0024171	R1-2011-0040		HARWOOD PRODUCTS	HARWOOD BRANSCOMB MILL		05/05/2011		#NUM!	Rescinded	Rescission, landfill issue								May-11			In bankruptcy. Will rescind & enroll in MSQP.
01	new	new		CONCENTRATED ANIMAL FEEDING RB01		New General				new							X-T1		Nov-11	X-T1		Costs 2 permits; moved to accommodate public processes
01	new	new		HATCHERIES		New General				new												BPA (chemical release?) required prior to adoption of permit, date unknown
02	CA0004880	R2-2002-0072		MIRANT DELTA, LLC	PITTSBURG POWER PLANT	Major	06/19/2002	05/31/2007	2006	Expired	316(b)					Aug-10						Basic contractor assistance provided. SB will issue permit.
02	CA0030082	R2-2006-0010		PACIFIC GAS AND ELECTRIC CO	PACIFIC GAS & E SHELL POND	Minor	02/08/2006	03/31/2011	2010	Expired									Aug-11			At this time, it looks like the pond will be remediated and restored, and the discharge will likely cease in 2011 or 2012
02	CA0038636	R2-2006-0031		EAST BAY REGIONAL PARK DISTR	EAST BAY RPD, USD, EDBA	Minor	05/10/2006	05/09/2011	2010	Expired									Sep-11	X-T17		Contractor deliverable deadlines extended
02	CA0037613	R2-2006-0054		DUBLIN SAN RAMON SERVICES DIST	DUBLIN SAN RAMON SD WWTF	Major	08/09/2006	09/30/2011	2011	Effective									Jan-12	X-T17		May incorporate into EDBA permit no. CA0037869
02	CA0037699	R2-2006-0096		VALLEJO SAN AND FLOOD CONT DIS	VALLEJO SFCO WWTP	Major	08/09/2006	09/30/2011	2011	Effective									Dec-11	X-T17		
02	CA0037869	R2-2006-0053		EAST BAY DISCHARGERS AUTHORITY	EAST BAY JOINT OUTFALL	Major	08/09/2006	09/30/2011	2011	Effective									Jan-12	X-T17		
02	CA0038008	R2-2006-0055		LIVERMORE, CITY OF	LIVERMORE WPCP	Major	08/09/2006	09/30/2011	2011	Effective									Jan-12	X-T17		
02	CA0038831	R2-2006-0049		CADEPT OF TRANSPORTATION	DEVIL'S SLIDE TUNNEL PROJECT	Major	07/12/2006	09/30/2011	2011	Effective									Sep-11	X-T17		May incorporate into EDBA permit no. CA0037869
02	CA0005789	R2-2006-0070		SHELL OIL PRODUCTS US	MARTINEZ REFINERY	Major	10/11/2006	10/31/2011	2011	Effective												
02	CA0038776	R2-2006-0067		PACIFICA, CITY OF	CALERA CREEK WTR RECYCLING PLT	Major	10/11/2006	10/31/2011	2011	Effective									Dec-11	X-T17	Jul-12	
02	CA0037737	R2-2006-0068		NORTH SAN MATEO COUNTY SD	NORTH SAN MATEO WWTP	Major	10/11/2006	11/30/2011	2011	Effective									Nov-11	X-T17		
02	CA0037826	R2-2006-0062		RODEO SANITARY DISTRICT	RODEO SD STP	Major	09/13/2006	11/30/2011	2011	Effective									Feb-12	X-T17		
02	CAG912002	R2-2007-0075		FUEL S GENERAL PERMIT	FUEL S GENERAL PERMIT	General	01/12/2007	01/12/2012	2012	Effective									Jan-12	X-T17		
02	CA0038598	R2-2007-0003		SEWER AUTHORITY MID-COASTSIDE	SEWER AUTH MID-COAST WWTP	Major	01/23/2007	02/28/2012	2011	Effective									Jun-12	R		
02	CA0037648	R2-2007-0008		CENTRAL CONTRA COSTA SAN DIST	CENTRAL CONTRA COSTA SD WWTF	Major	01/23/2007	03/31/2012	2011	Effective									Dec-11	X-T17		
02	CA0038369	R2-2007-0006		SOUTH BAYSIDE SYSTEM AUTHORITY	SOUTH BASIDE SYS AUTH WWTF	Major	01/23/2007	03/31/2012	2011	Effective									Apr-12	R		
02	CA0038628	R2-2007-0007		CENTRAL MARIN SANITATION AGCY	CENTRAL MARIN SANITATION AGCY	Major	01/23/2007	03/31/2012	2011	Effective									Jun-12	R		
02	CA0005240	R2-2007-0032		C&H SUGAR COMPANY, INC	C&H SUGAR	Major	04/11/2007	05/31/2012	2011	Effective												
02	CA0037796	R2-2007-0024		PIÑOLE, CITY OF	PIÑOLE-HERCULES WPCP																	

### State Water Board Issued Permits

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## State Water Board Issued Permits

	08	CA0106828	R8-2005-0071		NUEVO ENERGY COMPANY	PLATFORM ESTHER	Minor	05/27/2005	05/01/2010	2009	Expired								Jul-11					
	08	CA0800100	R8-2005-0043		LEE LAKE WATER DISTRICT	LEE LAKE REGIONAL STP	Major	08/26/2005	08/26/2010	2010	Expired								Oct-11					
	08	CA0105236	R8-2005-0075		COLTON, CITY OF	COLTON STP	Major	09/30/2005	09/01/2010	2010	Expired								Jul-11					
	08	CA0105392	R8-2005-0074		SAN BERNARDINO, CITY OF	SAN BERNARDINO STP	Major	09/30/2005	09/01/2010	2010	Expired								Jul-11					
	08	CA0800406	R8-2005-0079		CITY OF IRVINE GROUNDWATER DEW	ATERING FACILITIES	Minor	11/18/2005	11/01/2010	2010	Expired								Sep-11					
	08	CA0105376	R8-2006-0003		BEAUMONT, CITY OF	BEAUMONT STP NO 1	Major	01/18/2006	01/18/2011	2010	Expired								Oct-11		Sep 2012?		EIR for expansion will not be complete until 2012	
	08	CA0105350	R8-2006-0009		RIVERSIDE, CITY	RIVERSIDE STP	Major	04/21/2006	04/01/2011	2010	Expired								Oct-11					
	08	CA0001163	R8-2006-0011		AES HUNTINGTON BEACH, LLC	AES HUNTINGTON BEACH GEN STN	Major	08/25/2006	08/01/2011	2011	Expired	316(b)							Feb-12	XR				
	08	CA0800403	R8-2006-0034		POSEIDON RESOURCES LLC	POSEIDON RESOURCES LLC	Major	08/25/2006	08/01/2011	2011	Expired								Dec-11					
	08	CA0800304	R8-2006-0052		COLTON/SAN BERNARDINO RTT&WRA	COLTON/SAN BERNADINO STP, RIX	Major	12/01/2006	12/01/2011	2011	Effective													
	08	CA0818001	R8-2007-0008		TREATED GROUNDWATER PETROL HC RB08		General	02/02/2007	02/01/2012	2011	Effective													
	08	CA0105619	R8-2007-0012		YUCCA VALLEY WATER DISTRICT	YUCCA VALLEY WATER DIST STP	Major	02/02/2007	02/02/2012	2011	Effective													
	08	CA0800393	R8-2007-0005		CORONA, CITY OF	CORONA STP NO. 1	Major	03/02/2007	03/01/2012	2011	Effective													
	08	CA0105295	R8-2007-0006		RIALTO, CITY OF	RIALTO STP	Major	03/02/2007	03/02/2012	2011	Effective													
	08	CA0800395	R8-2007-0007		CORONA, CITY OF	CORONA WWTP NO. 3	Major	04/20/2007	04/01/2012	2011	Effective													
	08	CA0105996	R8-2007-0002		DOS CUADRAS OFFSHORE RESOURCES	DOS CUADRAS OFFSHORE RESOURCES	Minor	06/29/2007	06/01/2012	2011	Effective													
	08	CA0108001	R8-2007-0001		CONCENTRATED ANIMAL FEEDING RB08		General	09/07/2007	09/06/2012	2012	Effective													
	08	CA0800526	R8-2007-0003		IRVINE RANCH WATER DISTRICT	MITCHELSON WRP	Major	11/30/2007	11/01/2012	2012	Effective													
	08	CA0108002	R8-2007-0041		TREATED GROUNDWATER PETROL HC #2 R	Treated Associated Facility Interest	General	11/30/2007	11/01/2012	2012	Effective													
	08	CA0106283	R8-2008-0001		DISNEYLAND RESORT	DISNEYLAND PARK	Minor	01/18/2008	01/01/2013	2012	Effective													
	08	CA0106496	R8-2008-0002		KNOTT'S BERRY FARM	KNOTT'S BERRY FARM	Minor	02/29/2008	02/01/2013	2012	Effective													
	08	CA0800015	R8-2008-0007		SAN BERNARDINO, CITY OF-WATER	SAN BERNARDINO GEOTHERMAL FAC	Minor	06/06/2008	06/01/2013	2012	Effective													
	08	CA0648001	R8-2008-0059		WELLHEAD TREATMENT SYSTEMS		General	06/06/2008	06/01/2013	2012	Effective													
	08	CA0800316	R8-2008-0005		WESTERN RIVERSIDE CO RWA	WESTERN RIVERSIDE CRWTP	Major	07/18/2008	07/01/2013	2013	Effective													
	08	CA0800408	R8-2008-0004		ORANGE COUNTY WATER DISTRICT	OCWD, GW REPLEN SYSTEM, AWTF	Minor	07/18/2008	07/01/2013	2013	Effective													
	08	CA0106348	R8-2009-0017		LOS ALAMITOS RACE COURSE	STORMWASHWATER-HORSE STABLES	Minor	03/27/2009	03/01/2014	2013	Effective													
	08	CA0898001	R8-2009-0003		DE MINIMUS THREAT DISCHARGES		General	03/27/2009	03/01/2014	2013	Effective													
	08	CAS618030	R8-2009-0030		ORANGE, COUNTY OF	ORANGE COUNTY MS4 PERMIT	MS4	05/22/2009	05/01/2014	2013	Effective													
	08	CA0800188	R8-2009-0014		EASTERN MUNICIPAL WATER DIST	EMWD TEMESCAL CREEK DISCHARGE	Major	05/22/2009	05/01/2014	2013	Effective													
	08	CA0800049	R8-2009-0021		INLAND EMPIRE UTILITIES AGENCY	CARBON CANYON, ST P 1, 4 & 5	Major	07/20/2009	07/01/2014	2014	Effective							Jul-09						
	08	CAS618033	R8-2010-0033		RIVERSIDE, COUNTY OF	RIVERSIDE, COUNTY OF/MS4	MS4	01/29/2010	01/29/2015	2014	Effective							Jan-10						
	08	CAS618036	R8-2010-0036		SAN BERNARDINO, COUNTY OF	SAN BERNARDINO, COUNTY OF/MS4	MS4	01/29/2010	01/29/2015	2014	Effective							Jan-10						
	08	CA0111007	R8-2010-0005		US AIR FORCE-MARCH AFB	US AIR FORCE	Minor	03/18/2010	03/18/2015	2014	Effective							Mar-10						
	09	CA0108928	96-50		US IBWC	SOUTH BAY INTERNATIONAL WWTP	Major	11/14/1996	10/10/2001	2001	Expired	under enforcement							Nov-11	X-T17				Federal Court scheduled hearing on 5/12/2011 to evaluate compliance with secondary treatment requirements. Pending final decision by Federal Court.
	09	CA0109363	R9-2002-0002		US NAVY	POINT LOMA FACILITIES	Major	09/11/2002	09/11/2007	2007	Expired	compliance schedule needed							Oct-11	R				Similar regulatory approach as Naval Base SD. Pending completion of Naval Base SD.
	09	CA0109169	R9-2002-0169		US NAVY	US NAVAL BASE SAN DIEGO	Major	11/13/2002	11/13/2007	2007	Expired	compliance schedule needed					X-T1	Permit and TSO	Oct-11	X-T1				Combine with US Graving Dock Permit reissued as R9-2009-0081 on 6/10/2009, but appealed. Thus facility reverts back to the previous permit (R9-2003-0008).
	09	CA0109185	R9-2003-0008		US NAVY	US NAVAL BASE CORONADO (NBC)	Major	05/14/2003	05/14/2008	2007	Expired	compliance schedule needed												
	09	CA0107867	R9-2003-0265		US NAVY PUBLIC WORKS CENTER	NAVY PUBLIC WORKS GRAVING DOCK	Major	08/13/2003	08/13/2008	2008	Expired	compliance schedule needed							Oct-11					Will be combined with US Navy Naval Base San Diego.
	09	CA0108944	R9-2003-0394		ESCONDIDO, CITY OF	HARRF DISCH TO ESCONDIDO CREEK	Major	12/10/2003	12/10/2008	2008	Expired	CDO needed							Dec-11					Evaluating appropriateness of NPDES permit for wet weather discharges.
	09	CA0001368	R9-2004-0154		DYNEGY SOUTH BAY, LLC	SOUTH BAY POWER PLANT	Minor	11/10/2004	11/10/2009	2009	Expired	316(b)					Nov-10							Discharge terminated. SWRCB needs to rescind permit.
	09	CA0107239	R9-2005-0008		UNIV OF CA, SAN DIEGO	SCRIPPS INST OF OCEANOGRAPHY	Minor	02/09/2005	02/09/2010	2009	Expired	ASBS							TBD					Pending decision by SB on ASBS exception.
	09	CA0108073	R9-2005-0005		SOUTHERN CALIFORNIA EDISON	SONGS UNIT 2	Major	05/11/2005	05/11/2010	2009	Expired	316(b)					TBD							Permit to be issued by SB.
	09	CA0108181	R9-2005-0006		SOUTHERN CALIFORNIA EDISON	SONGS UNIT 3	Major	05/11/2005	05/11/2010	2009	Expired	316(b)					TBD							Permit to be issued by SB.
	09	CA0109215	R9-2005-0139		ESCONDIDO, CITY OF	ESCONDIDO BRINE COLLECTION	Major	09/14/2005	09/14/2010	2010	Expired						X-T1		Oct-11					Per EPA direction, draft permit being revised to name all individual dischargers as copermitees.
	09	CA0109061	R9-2005-0147		DRISCOLL, INC	DRISCOLL CUSTOM BOATS MAINT	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission							Nov-11					RB will develop GP. Delay due to staff reassignments and workload adjustments. RB will prepare rescission package.
	09	CA0109070	R9-2005-0148		DRISCOLL, INC	DRISCOLL'S WEST	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission							Nov-11					RB will develop GP. Delay due to staff reassignments and workload adjustments. RB will prepare rescission package.
	09	CA0109088	R9-2005-0149		KNIGHT & CARVER YACHTCENTER	KNIGHT & CARVER YACHTCENTER	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission							Nov-11					RB will develop GP. Delay due to staff reassignments and workload adjustments. RB will prepare rescission package.
	09	CA0109096	R9-2005-0150		KOEHLER KRAFT	KOEHLER KRAFT BOAT MAINT	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission							Nov-11					RB will develop GP. Delay due to staff reassignments and workload adjustments. RB will prepare rescission package.
	09	CA0109100	R9-2005-0151		NIELSEN & BEAUMONT MARINE	NIELSEN & BEAUMONT MARINE	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission							Nov-11					RB will develop GP. Delay due to staff reassignments and workload adjustments. RB will prepare rescission package.
	09	CA0109118	R9-2005-0152		SHELTER ISLAND BOATYARD	SHELTER ISLAND BOATYARD	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission							Nov-11					RB will develop GP. Delay due to staff reassignments and workload adjustments. RB will prepare rescission package.
	09	CA0109126	R9-2005-0153		THE MARINE GROUP, LLC (FORMERLY SOUTH BAY BOAT YARD)	THE MARINE GROUP, LLC (FORMERLY SOUTH BAY BOAT YARD)	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission							Nov-11					RB will develop GP. Delay due to staff reassignments and workload adjustments. RB will prepare rescission package.
	09	CA0109304	R9-2006-0021		OCEANSIDE MARINE CENTRE	OCEANSIDE MARINE CENTRE	Minor	04/12/2006	04/12/2011	2010	Expired	Rescission							Nov-11					RB will develop GP. Delay due to staff reassignments and workload adjustments. RB will prepare rescission package.
	09	CA0109312	R9-2006-0019		DANA POINT SHIPYARD	DANA POINT SHIPYARD BOAT MAINT	Minor	04/12/2006	04/12/2011	2010	Expired	Rescission							Nov-11					RB will develop GP. Delay due to staff reassignments and workload adjustments. RB will prepare rescission package.
	09	CA0109291	R9-2006-0020		DRISCOLL, MISSION BAY	DRISCOLL, MISSION BAY	Minor	04/12/2006	04/22/2011	2010	Expired	Rescission compliance schedule needed							Nov-11					RB will develop GP. Delay due to staff reassignments and workload adjustments. RB will prepare rescission package.
	09	CA0108031	R9-2006-0002		FALLBROOK PUD	FALLBROOK PUD WWTP 1	Major	04/12/2006	06/01/2011	2010	Expired	316(b)						X-T17	Oct-11					TSC needed to establish interim effluent limit for chlorine residual. Permit to be issued by SB.
	09	CA0001350	R9-2006-0043		CARIBILLO POWER LLC	ENCINA POWER PLANT	Major	08/16/2006	03/01/2011	2011	Effective								Apr-12	R				
	09	CA0107417	R9-2006-0054		SOUTH ORANGE COUNTY WW AUTH	SAN JUAN CREEK OCEAN OUTFALL	Major	08/16/2006	10/01/2011	2011	Effective								Apr-12	R				
	09	CA0107611	R9-2006-0055		SOUTH ORANGE COUNTY WW AUTH	ALISO CREEK OCEAN OUTFALL	Major	08/16/2006	10/01/2011	2011	Effective								Apr-12	R				
	09	CA0109223	R9-2006-0065		POSEIDON RESOURCES CORPORATION	CARLSBAD DESALINATION PROJECT	Major	06/14/2006	10/01/2011	2011	Effective								May-12	R				
	09	CA0109011	R9-2007-0008		STIEFEL, JACK AND MARK	STIEFEL DAIRY	Minor	01/24/2007	12/13/2011	2011	Effective								Jun-12					
	09	CA0109045	R9-2008-0067		SAN DIEGO, CITY OF	SOUTH BAY WATER RECLAM PLANT	Major	11/08/2006	01/01/2012	2011	Effective								Jun-12	R				Re-evaluating need for NPDES permit upon Dec expiration. Discharger wishes to keep NPDES permit.
	09	CAS108758	R9-2007-0001		SAN DIEGO COUNTY MS4 COPERMITTEES	SAN DIEGO COUNTY MUN STORMWTR	MS4	01/24/2007	01/24/2012	2011	Effective													
	09	CA0109231	R9-2007-0006		SAN DIEGO STATE UNIVERSITY	CSU SAN DIEGO RESEARCH FOUNDATION COASTAL WATERS LAB	Minor	02/14/2007	03/01/2012	2011	Effective	Rescission							Mar-12					
	09	CAG919001	R9-2007-0034		SD BAY GROUNDWATER DEWATERING		General	10/10/2007	10/10/2012	2012	Effective										Oct-12			
	09	CAG919002	R9-2008-0002		DEWATERING, EXCEPT SD BAY		General	03/12/2008	03/12/2013	2012	Effective									Mar-13				
	09	CA0109142	R9-2008-0048		CONTINENTAL MARITIME OF SAN DIEGO, INC	CONTINENTAL MARITIME OF SAN DIEGO, INC	Minor	08/13/2008	08/13/2013	2013	Effective													

State Water Board Issued Permits																						
SB	CAG990004	2011-0002-DWQ		PESTICIDE-VECTOR CONTROL		General	03/01/2011	02/28/2016	2015	Effective					Mar-11							Delay due to staffing issues. Will include both larvicide and adulticide
SB	CAG990006	WQ02011-0003-DWQ		PESTICIDE-AQUATIC ANIMAL INVASIVE SPECIES		General	03/01/2011	02/28/2016		Effective					Mar-11							
SB	CAG990007	WQ02011-0004-DWQ		PESTICIDE-SPRAY APPLICATION		General	03/01/2011	02/28/2016		Effective					Feb-11							
SB	CAS000005	2003-0007-DWQ		SMALL LINEAR UNDERGROUND OVERHEAD CONST			07/01/2010			Rescinded												

State Water Board Issued Permits

Cell: S3
Comment: Laura Bose: Was Dec 2010 Was Jun 2011 Was August 2011
Cell: S8
Comment: adw: Was Oct 2010 Was Apr 2011 Was Jun 2011 Was Sep 2011
Cell: U9
Comment: adw: Was Apr 2011 Was May 2011 Was May 2012
Cell: S10
Comment: adw: Was Apr 2010 Was Oct 2010 Was Jun 2011
Cell: S11
Comment: adw: Was Jan 2011 Was May 2011 Was Aug 2011
Cell: S12
Comment: adw: Was Jun 2010 Was Oct 2010 Was Dec 2010 Was Jun 2011 Was Sep 2011
Cell: P13
Comment: adw: Was Oct 2010; waiting for contractor draft Was Dec 2010 Was Mar 2011 Was May 2011
Cell: S15
Comment: Laura Bose: Was Dec 2010 Was Mar 2011 Was Sep 2011 Was Nov 2011
Cell: S17
Comment: adw: Was Sep 2011
Cell: S18
Comment: adw: Was Nov 2011
Cell: S19
Comment: adw: Was Feb 2012
Cell: S20
Comment: adw: Was Dec 2011
Cell: S23
Comment: adw: Was Jun 2011 Was Aug 2011
Cell: M37
Comment: Laura Bose: delayed issuance attributed to furloughs
Cell: M38
Comment: Laura Bose: furlough delay
Cell: P40
Comment: Laura Bose: Was June 2010
Cell: P42
Comment: Laura Bose: Was Jun 2010 Was Aug 2010
Cell: P45
Comment: adw: Was Jan 2011
Cell: P46
Comment: adw: Was Jun 2011 Was Mar 2011
Cell: P47
Comment: adw: Was Jan 2011 Was Mar 2011 Was May 2011
Cell: P48
Comment: adw: Was Dec 2010 Was Mar 2011
Cell: P50
Comment: adw: Was Jun 2010 Was Jan 2011 Was Mar 2011
Cell: S51
Comment: adw: Was Mar 2011 Was May 2011 Was Aug 2011 Was Sep 2011
Cell: S54
Comment: Laura Bose: Was April 2011
Cell: S55
Comment: Laura Bose:



State Water Board Issued Permits

	Was Mar 2011 Was Jul 2011 Was Aug 2011
Cell: T55 Comment: Default2:	kick off Dec 2010
Cell: T56 Comment: Default2:	kick off March 2011
Cell: S57 Comment: adw:	Was Nov 2011
Cell: T57 Comment: Default2:	kick off April 2011
Cell: T58 Comment: Default2:	kick off March 2011
Cell: T59 Comment: Default2:	kick off March 2011
Cell: T60 Comment: Default2:	kick off March 2011
Cell: U61 Comment: adw:	Was Nov 2011 Was Dec 2011 Was Jan 2012
Cell: S62 Comment: adw:	Was Aug 2011 Was Nov 2011
Cell: T62 Comment: Default2:	kick off Jan 2011
Cell: S63 Comment: adw:	Was Jan 2011 Was May 2012 Was Oct 2011
Cell: T63 Comment: Default2:	kick off March 2011 Delay to kick off for Napa Permit to July 2011
Cell: S64 Comment: adw:	Was Dec 2011 Was Jun 2012
Cell: S66 Comment: adw:	Was May 2012 Was Sept 2012
Cell: S67 Comment: adw:	Was Apr 2012 Was Mar 2012
Cell: S68 Comment: adw:	Was Mar 2012
Cell: S69 Comment: adw:	Was Jan 2012 Was Mar 2012
Cell: U70 Comment: adw:	Was May 2012 Was Jun 2012
Cell: U71 Comment: adw:	Was Jun 2012
Cell: U72 Comment: adw:	Was Jun 2012
Cell: U73 Comment: adw:	Was Aug 2012
Cell: U74 Comment: adw:	Was Aug 2012
Cell: U75 Comment: adw:	Was Jun 2012
Cell: U76 Comment: adw:	Was Jul 2012
Cell: U77 Comment: adw:	Was Aug 2012
Cell: U78 Comment: adw:	Was Dec 2012
Cell: U79 Comment: adw:	Was Dec 2012
Cell: U81 Comment: adw:	Was Jun 2013
Cell: U82 Comment: adw:	

State Water Board Issued Permits

Was Jun 2013
Cell: U84
Comment: adw. Was Feb 2013
Cell: U85
Comment: adw. Was Apr 2013
Cell: P121
Comment: Laura Bose: was jun 2010
Cell: P122
Comment: Laura Bose: was jun 2010
Cell: P123
Comment: Laura Bose: was jun 2010
Cell: M124
Comment: Laura Bose: Was May 2010. Application delayed
Cell: P125
Comment: Laura Bose: Delayed from 2/10 staff working on Sunnyvale and delayed again from July 2010
Cell: P126
Comment: Laura Bose: delayed from Aug 2010
Cell: P127
Comment: Laura Bose: Was September 2010
Cell: P128
Comment: Laura Bose: Delayed from 10/10 and again from 12/10
Cell: P129
Comment: adw. Delayed - staff working on other permit. Was Nov 2010 Was Dec 2010
Cell: P130
Comment: adw. Was Oct 2010 Was Dec 2010 Was Jan 2011
Cell: P131
Comment: adw. Was Mar 2011
Cell: P132
Comment: adw. Was May 2011 Was Mar 2011
Cell: P133
Comment: adw. Was Dec 2010 Was Jan 2011 Was Mar 2011 Was Apr 2011
Cell: P134
Comment: adw. Was Apr 2011
Cell: S135
Comment: adw. Was May 2011
Cell: T136
Comment: Default2: kick off Oct 2010
Cell: S137
Comment: adw. Was May 2011
Cell: S139
Comment: setup: Was Jun 2011
Cell: P140
Comment: adw. Was May 2011
Cell: P141
Comment: Laura Bose: Was Dec 2010
Cell: P146
Comment: Default2: Was March 2010
Cell: S147
Comment: Default2: Was Dec 2010 Was Feb 2011 Was Dec 2011
Cell: P148
Comment: Default2: Was July 2010
Cell: S149
Comment: Default2: Was May 2010 Was Mar 2011
Cell: S150
Comment: adw. Was May 2010 Was Mar 2011 Was Jul 2011 Was Sep 2011
Cell: S151
Comment: adw. Was May 2011 Was Sep 2011

State Water Board Issued Permits

Cell: S152
Comment: adw.
Was Jul 2011
Was Sep 2011
Cell: S154
Comment: adw.
Was Dec 2011
Cell: S168
Comment: adw.
Was May 2012
Cell: W183
Comment: adw.
Contractor draft delivered 8/18/10; revised draft 10/6/10; responded to comments 11/4/10
Cell: P184
Comment: adw.
Was Mar 2011
Cell: P185
Comment: Laura Bose:
Delayed for BM location, Was Sep 2010
Was Feb 2011
Cell: S188
Comment: adw.
Was Nov 2010
Was Apr 2011
Was Jun 2011
Was Jul 2011
Cell: P191
Comment: setup:
Was Jun 2011
Cell: P192
Comment: setup:
Was Jun 2011
Cell: P193
Comment: setup:
Was Jun 2011
Cell: P194
Comment: setup:
Was Jun 2011
Cell: P195
Comment: setup:
Was Jun 2011
Cell: P198
Comment: setup:
Was Jun 2011
Cell: P199
Comment: setup:
Was Jun 2011
Cell: S201
Comment: Laura Bose:
Was 6/10
Was 7/10
Cell: S202
Comment: adw.
Was Jun 2010
Was Jul 2010
Was Oct 2010
Was May 2011
Was Jun 2011
Cell: P206
Comment: setup:
Was Jun 2011
Cell: P208
Comment: adw.
Was Mar 2009
Cell: P211
Comment: Default2:
Was Feb 2010
Cell: P213
Comment: Default2:
Was July 2010
Was Oct 2010
Cell: S214
Comment: adw.
Was Sept 2010
Was Oct 2010
Was Mar 2011
Cell: P215
Comment: adw.
Was Apr 2011
Cell: S216
Comment: adw.
Was Apr 2011
Was Jun 2011
Cell: S217
Comment: adw.
Was May 2011
Was Jun 2011
Cell: S218
Comment: adw.
Was May 2011
Was Jun 2011
Was Jul 2011
Cell: S219
Comment: adw.
Was May 2011
Was Jun 2011
Was Jul 2011
Cell: S220
Comment: adw.
Was Jul 2011
Cell: S221
Comment: adw.
Was Jul 2011

State Water Board Issued Permits

Cell: S222
Comment: adw.
Was Aug 2011
Cell: S223
Comment: adw.
Was Sept 2011
Cell: S227
Comment: adw.
Was Oct 2011
Cell: S229
Comment: adw.
Was Oct 2011
Cell: S230
Comment: adw.
Was Oct 2011
Cell: S235
Comment: adw.
Was Dec 2011
Cell: P297
Comment: Laura Bose:
Was 6/10
Was 7/10
Cell: P298
Comment: Default2:
Was June 2010
Cell: P299
Comment: Laura Bose:
Was 6/10
Was 7/10
Cell: P300
Comment: Laura Bose:
Was 6/10
Was July 2010
Cell: P301
Comment: Default2:
Was july 2010
Cell: P302
Comment: Default2:
Was June 2010
Cell: P303
Comment: Default2:
Was May 2010
Cell: P304
Comment: Default2:
Was October 2010
Cell: P305
Comment: adw.
Was Oct 2010
Cell: P306
Comment: Laura Bose:
Was Jun 2010
Was Jul 2010
Cell: P307
Comment: adw.
Was Oct 2010
Cell: P308
Comment: adw.
Was Nov 2010
Cell: P309
Comment: adw.
Was Nov2010
Cell: P310
Comment: adw.
Was Oct 2010
Was Nov 2010
Was Feb 2011
Was May 2011
Cell: P311
Comment: adw.
Was Feb 2011
Was Mar 2011
Was May 2011
Cell: P312
Comment: adw.
Was Mar 2011
Cell: P314
Comment: Default2:
Was Sep 2010
Was April 2011
Cell: S317
Comment: adw.
Was Feb 2011
Cell: P319
Comment: Laura Bose:
issuance to be determined after consult
Cell: P320
Comment: Laura Bose:
Was FY10/11 issuance, Now unknown
Cell: P321
Comment: Laura Bose:
Was Sep 2010
Was Feb 2011
Cell: S322
Comment: Laura Bose:
Was Dec 2010
Was Feb 2011
Was Jun 2011
Cell: S325
Comment: Laura Bose:



State Water Board Issued Permits

	Was July 2010 Was Jan 2011 Was Feb 2011
Cell: P326 Comment: adw.	Was Dec 2010
Cell: P327 Comment: adw.	Was Dec 2010
Cell: P329 Comment: adw.	Was Dec 2010
Cell: S330 Comment: adw.	Was Dec 2010 Was May 2011 Was June 2011
Cell: S331 Comment: adw.	Was Sep 2010 Was Feb 2011 Was Jun 2011
Cell: M332 Comment: Laura Bose:	No June BM
Cell: P333 Comment: adw.	Was Dec 2010
Cell: P334 Comment: adw.	Was Dec 2010
Cell: P335 Comment: Laura Bose:	Was July 2010 Was Mar 2011
Cell: P336 Comment: Laura Bose:	Was July 2010
Cell: S337 Comment: Laura Bose:	Was Feb 2011
Cell: S338 Comment: Laura Bose:	Was Feb 2011
Cell: P339 Comment: Laura Bose:	Was Dec 2010 Was Jan 2011
Cell: S340 Comment: adw.	Was Jan 2011 Was Feb 2011
Cell: S341 Comment: Laura Bose:	Was June 2011
Cell: S342 Comment: adw.	Was Dec 2011
Cell: S343 Comment: adw.	Was Dec 2011
Cell: S347 Comment: adw.	Was Sep 2011 Was Oct 2011
Cell: S348 Comment: adw.	Was Sep 2011 Was Oct 2011
Cell: S349 Comment: adw.	Was Dec 2011
Cell: S350 Comment: adw.	Was Sep 2011 Was Oct 2011
Cell: S351 Comment: adw.	Was May 2012
Cell: S352 Comment: adw.	Was Dec 2011
Cell: P459 Comment: adw.	Support for amendment to incorporate intake credits
Cell: M463 Comment: Laura Bose:	Was July 2010
Cell: M464 Comment: Laura Bose:	Was July 2010
Cell: P470 Comment: Laura Bose:	Was October 2010
Cell: P471 Comment: Laura Bose:	Delay due to new staff

State Water Board Issued Permits

Cell: M474  
Comment: Laura Bose:  
Was Jul 2010

Cell: P474  
Comment: Laura Bose:  
Continued from May hearing

Cell: P475  
Comment: Laura Bose:  
Was Continued from May 2010 hearing

Cell: P476  
Comment: Laura Bose:  
Was July 2010

Cell: P477  
Comment: Laura Bose:  
Was April 2010

Cell: P479  
Comment: Default2:  
Was 10/01/2010

Cell: P481  
Comment: Laura Bose:  
Was Sept 2010  
Was Jan 2011

Cell: P482  
Comment: Laura Bose:  
Was Sep 2010  
Was Jan 2011

Cell: P483  
Comment: Laura Bose:  
Was July 2010  
Was Sept 2010  
Was Dec 2010

Cell: P484  
Comment: Laura Bose:  
Was September 2010

Cell: P485  
Comment: Laura Bose:  
Was September 2010. PG delay

Cell: P486  
Comment: Laura Bose:  
Was July 2010

Cell: P487  
Comment: Laura Bose:  
Was April 2010

Cell: S488  
Comment: adw:  
Was Feb 2011  
Was Jun 2011

Cell: S489  
Comment: adw:  
Was Dec 2010  
Was April 2011  
Was Jun 2011

Cell: S490  
Comment: adw:  
Was Jun 2010  
Was Dec 2010  
Was Jan 2011  
Was Jun 2011

Cell: S491  
Comment: adw:  
Was Jun 2011

Cell: P497  
Comment: Default2:  
Was July 2010, Dec 2010

Cell: M498  
Comment: Laura Bose

Cell: P498  
Comment: Laura Bose:  
Was September 2009, May 2010

Cell: P504  
Comment: adw:  
Was Feb 2011

Cell: M506  
Comment: Laura Bose:  
No permit action. Was May 2010

Cell: P508  
Comment: adw:  
Was Dec 2010

Cell: P509  
Comment: Laura Bose:  
PG Will evaluate. Was Aug 2010  
Was Mar 2011

Cell: S515  
Comment: Default2:  
Was June 2011. Follow-up requested on 10/07/10

Cell: S516  
Comment: Default2:  
Was Jan 2011. Request for follow-up discussion 10/7/10.

Cell: S518  
Comment: Default2:  
Was June 2011

Cell: S519  
Comment: adw:  
Was Jun 2011  
Was Jul 2011

Cell: S520  
Comment: adw:

State Water Board Issued Permits

	Was Jun 2011 Was Jul 2011
Cell: S521 Comment: Default2:	Was Jun 2011 Was Sep 2011
Cell: S523 Comment: adw:	Was Jun 2010 Was Aug 2011
Cell: M528 Comment: Laura Bose:	Was Jan 2010
Cell: P530 Comment: Default2:	Was June 2010 Was Nov 2010 Was Feb 2011 Was Jun 2011
Cell: P531 Comment: Default2:	Was March 2010 Was Nov2010 Was Jun 2011
Cell: S533 Comment: Default2:	Was Nov 2009 Was Jul 2011 EPA request for further discussion 10/7/10
Cell: M553 Comment: Laura Bose:	Moved up from 07/10
Cell: M554 Comment: Default2:	Was May 2010
Cell: P557 Comment: Default2:	Was June 2010. Awaiting salt water/fresh water criteria analysis from EPA
Cell: P558 Comment: Default2:	Was June 2010. Awaiting salt water/fresh water criteria analysis from EPA
Cell: P559 Comment: Default2:	Pre-permit site visit, CEI and RB tries to accompany. Contractor Support needed October for site visit in advance of permit application.
Cell: P560 Comment: Default2:	Pre-permit site visit, CEI and RB tries to accompany. Contractor Support needed October for site visit in advance of permit application.
Cell: P561 Comment: Default2:	Pre-permit site visit, CEI and RB tries to accompany. Contractor Support needed October for site visit in advance of permit application.
Cell: P562 Comment: Default2:	Pre-permit site visit, CEI and RB tries to accompany. Contractor Support needed October for site visit in advance of permit application.
Cell: S563 Comment: Default2:	Was Mar 2010 Was Jun 2011
Cell: S564 Comment: setup:	Was Mar 2011
Cell: S565 Comment: Default2:	Was Jun 2010 Was Jan 2011
Cell: S566 Comment: Default2:	Was Apr 2010 Was Jan 2011
Cell: S567 Comment: setup:	Was May 2011
Cell: S568 Comment: setup:	Was Mar 2011
Cell: S569 Comment: Default2:	Was Sep 2010 Was Apr 2011
Cell: S570 Comment: Default2:	Was Sep 2010 Was Apr 2011
Cell: S571 Comment: Laura Bose:	Was Sep 2010 Was April 2011
Cell: U572 Comment: setup:	Was Sep 2010
Cell: S573 Comment: Default2:	Was Sep 2010 Was May 2011
Cell: S575	

State Water Board Issued Permits

Comment: setup:  
Was Feb 2012

Cell: S600  
Comment: adw:  
Was May 2011  
Was Aug 2011

Cell: S601  
Comment: adw:  
Was Nov 2010  
Was Feb 2011  
Was Jun 2011

Cell: Q602  
Comment: adw:  
Extension requested

Cell: S602  
Comment: adw:  
Was Sept 2010  
Was Oct 2010  
Was Apr 2011  
Was Aug 2011

Cell: T602  
Comment: adw:  
Extension requested

Cell: S604  
Comment: setup:  
Was Apr 2011  
Was Aug 2011

Cell: S607  
Comment: Default2:  
Was March 2010

Cell: P608  
Comment: Default2:  
Was March 2010

Cell: P609  
Comment: Default2:  
Was March 2010

Cell: S610  
Comment: adw:  
Was Sept 2010  
Was Oct 2010  
Was Feb 2011  
Was May 2011  
Was Jun 2011

Cell: S611  
Comment: adw:  
Was Dec 2010  
Was May 2011  
Was June 2011  
Was Dec 2011

Cell: S612  
Comment: adw:  
Was Dec 2010  
Was May 2011  
Was June 2011  
Was Dec 2011

Cell: S613  
Comment: adw:  
Was December 2010  
Was August 2010  
Was June 2011  
Was Dec 2011

Cell: S614  
Comment: adw:  
Was Dec 2010  
Was May 2011  
Was June 2011  
Was Dec 2011

Cell: S615  
Comment: adw:  
Was Dec 2010  
Was May 2011  
Was June 2011  
Was Dec 2011

Cell: S616  
Comment: adw:  
Was Dec 2010  
Was May 2011  
Was June 2011  
Was Dec 2011

Cell: S617  
Comment: adw:  
Was Dec 2010  
Was May 2011  
Was June 2011  
Was Dec 2011

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Was Dec 2010  
Was May 2011  
Was June 2011  
Was Dec 2011

Cell: S619  
Comment: adw:  
Was Dec 2010  
Was May 2011  
Was June 2011  
Was Dec 2011

Cell: S620  
Comment: adw:  
Was Dec 2010  
Was May 2011  
Was June 2011  
Was Dec 2011

Cell: S621  
Comment: Default2:  
Was May 2011  
Was Jun 2011



State Water Board Issued Permits

Cell: P641  
Comment: Default2:  
Was Sep 09

Cell: P642  
Comment: Default2:  
Was December 2009

Cell: P643  
Comment: Default2:  
Was June 2010. Ran out of NPDES funds.

Cell: P644  
Comment: Default2:  
Was June 2010. Ran out of NPDES funds.

Cell: P645  
Comment: adw:  
Was Aug 2010  
Was Nov 2010

Cell: P646  
Comment: setup:  
Was Apr 2011

Cell: P647  
Comment: Default2:  
Was December 2010

Cell: P648  
Comment: adw:  
Was May 2010  
Was Oct 2010  
Was Feb 2011  
Was Jun 2011

Cell: P650  
Comment: adw:  
Was Dec 2010

Cell: P651  
Comment: adw:  
Was Nov 2010

Cell: S652  
Comment: adw:  
Was Sep 2011

Cell: S655  
Comment: adw:  
Was Apr 2011  
Was May 2011

Cell: S656  
Comment: adw:  
Was Oct 2011

Cell: P658  
Comment: adw:  
Was Jan 2011

Cell: P659  
Comment: adw:  
Was Jan 2011

Cell: P660  
Comment: adw:  
Was Jan 2011

Abbreviation	Definition
AG	Attorney General
Bd	Board
CCC	California Coastal Commission
CEQA	California Environmental Quality Act
CTR	California Toxics Rule
Disch	Discharger
Expired	Permit has not been reissued (may have been administratively extended)
GO	General Order
GP	General Permit
ICIS	Integrated Compliance Information System
MS4	Municipal Separate Storm Sewer System
LA	Los Angeles
OTC	Once-Through Cooling
R	Request
RB	Regional Board
RPA	Reasonable Potential Analysis
SB	State Board
SW	Storm Water
TMDL	Total Maximum Daily Load
TO	Task Order
TSO	Time Schedule Order
Tt	Tetra Tech
WDRs	Waste Discharger Requirements
WWTP	Wastewater Treatment Plant
X-T#	Contract Support issued (# = Specific contract vehicle)
X-T8	Contract Support ends 9/30/10. All work by contractor to be completed by 8/31/10.
X-T1	Contract Support ends 3/31/11. All work by contractor to be completed by 2/28/11
X-T1**	Contract Support under X-T1, develop GP and eval of NOAs, additional costs
X-T3	Contract Support ended. No further contract assistance available.
X-T17	Contract Support issued. Ends 3/31/12. All work by contractor to be completed by 2/29/12.
X-T19	Contract Support issued, for LA County MS4 and 316 facilities. Ends 5/31/12.
XR	Contract Support request for 316 facility

02/18/2009														Page:	1
		Active NPDES State-Issued													
		NPDES													
		Expiration Yr	RB01	RB02	RB03	RB04	RB05	RB06	RB07	RB08	RB09	Sum:			
		1995			1							1			
		1998	1		2							3			
		1999			1	1				1		3			
		2000			1							1			
		2001				1					1	2			
		2002	2			1	2					5			
		2005	2		1	7	1	1			1	13			
		2006	4	1	1	3	3				2	14			
		2007	4	2	2	2	12				4	26			
		2008	3	6	3	17	10	1	1	1	5	47			
		2009	9	16	8	19	35	1	4	9	3	104			
		2010	2	12	7	20	32	1	6	7	16	103			
		2011	9	17	5	23	15	5	5	6	10	95			
		2012	3	12	5	13	45		6	6	2	92			
		2013	6	13	5	19	42	2	3	6	2	98			
		2014		1				1			1	3			
		Sum:	45	80	42	126	197	12	25	36	47	610			
			RB01	RB02	RB03	RB04	RB05	RB06	RB07	RB08	RB09	Sum:			
		Major	15	50	20	46	55	2	9	18	20	235			
		Minor	30	30	22	80	142	10	16	18	27	375			
		Sum:	45	80	42	126	197	12	25	36	47	610			